

INDIVIDUAL OR EMPLOYER'S QUARTERLY WITHHOLDING TAX RETURN
NOTICE: THIS FORM MUST BE RETURNED WHETHER OR NOT YOU HAD EMPLOYEES DURING THIS QUARTER. UNDER
ORDINANCE # 13. Notify Spencer County Occupational Tax Tax Administrator of any change in ownership of name and address shown above.

1. NUMBER OF TAXABLE EMPLOYEES _____
 2. TOTAL SALARIES, WAGES, COMMISSIONS, AND OTHER COMPENSATION PAID _____ \$ _____
 3. LESS COMPENSATION PAID FOR SERVICES OUTSIDE OF _____ SPENCER COUNTY OCCUPATIONAL _____
 4. TAXABLE EARNINGS (ITEM 2 MINUS ITEM 3) _____
 5. ACTUAL TAX DUE IN QUARTER AT 1.00 % _____ \$ _____
 6. ADJUSTMENTS (PRIOR QUARTER) _____
 7. INTEREST (5% PER MONTH) AFTER DUE DATE _____
 8. PENALTY(1% PER MONTH NOT TO EXCEED %) _____
 9. TOTAL TAXES DUE INCLUDING INTEREST PENALTY _____
- IF NO WAGES WERE PAID THIS QUARTER, MARK "NONE" AND RETURN THIS FORM WITH EXPLANATION.

I HEREBY CERTIFY THAT THE INFORMATION AND STATEMENTS CONTAINED
HEREIN AND ANY SCHEDULES OR EXHIBITS ARE TRUE AND CORRECT.

SIGNED _____

OFFICIAL TITLE _____

DATE _____

Spencer County Occupational Tax
QUARTERLY PAYROLL TAX

Make Check Payable To: **Spencer County Treasurer**

Name,
Account No.
Address Of
Employer

VENDOR NO. _____

FOR QUARTER ENDING _____

DUE ON / OR BEFORE _____

ORIGINAL - RETURN TO

MAIL TO: **Spencer County Occupational Tax**
P O Box 397
Tavlorsville, KY 40071
Phone: (502) 477-2997
Fax: (502) 477-2998